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June 30, 1999

Honourable Ian G. Waddell
Minister of Small Business, Tourism and Culture
Parliament Buildings
Victoria, B.C.
V8W 1X4

Dear Minister,

On behalf of the Board of Directors it is my pleasure to submit the 1998/1999 Annual Report of the British Columbia Heritage Trust, for the year ending March 31, 1999.

Respectfully submitted,

A handwritten signature in black ink, which appears to read "Anne Edwards". The signature is fluid and cursive, with a large, stylized "A" and "E".

Anne Edwards
Chair

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The B.C. Heritage Trust is a Crown corporation, reporting in the 1998/99 fiscal year to the Honourable Ian G. Waddell, Minister of Small Business, Tourism and Culture. The Trust was established in 1978 under the *Heritage Conservation Act* to support, encourage and facilitate the conservation, maintenance and restoration of heritage property in British Columbia.

What does the Trust do?

The work of the Trust has three components: preservation, restoration, and presentation of the province's heritage. To achieve these goals, the Trust provides financial assistance to local governments and various organizations to undertake heritage-related projects, and undertakes its own special initiatives. Awareness of heritage conservation and participation in projects is actively promoted. The Trust is often able to suggest sources for professional advice about preservation, restoration and presentation.

Who runs the Trust?

A board of directors, appointed by the Cabinet, oversees the Trust. Many of the directors have a particular area of heritage interest, and they often provide a regional perspective on heritage matters from various parts of the province. Management services are provided by personnel of the Heritage Branch. The Director of the Branch also serves as the Executive Officer of the Trust.

How is the Trust funded?

The principle source of Trust funding is an annual allocation by the provincial government. However, the Trust may also receive donations from individuals, groups, and corporations.

Who is eligible for funding?

Local governments and Band Councils may apply for assistance, as well as post-secondary institutions, religious and heritage organizations in British Columbia, non-profit organizations and societies registered in the province, and individuals applying for scholarships or study grants.

How are applications made?

Groups planning a heritage project should first send a letter of intent to the Trust, outlining the project, its preliminary budget, and a project timeline. Trust staff will supply complete guidelines and are available to answer any questions applicants may have about the process. Funding is not provided retroactively and various conditions must be satisfied. Hence it is essential that the Trust be contacted in the earliest stages of project planning.

How to contact the Trust.

Current program information may be viewed by going to the Trust section of the website: www.heritage.gov.bc.ca and also by calling Monday to Friday, 8:30-4:30 pm (250) 356-1433, or by fax request to (250) 356-7796. You may also write to: Executive Officer, B.C. Heritage Trust, P.O. Box 9818 Stn Prov Govt, Victoria, B.C. V8W 9W3. The Trust offices are located on the Fifth Floor, 800 Johnson Street, in Victoria.



PROGRAM AWARDS
1998/99

Capital Development

Artifact Conservation

M.V. Amabilis Restoration - Stage 2

Kootenay Museum Association
and Historical Society

\$15,000

To proceed with a second stage of restoration of the former Forest Service vessel for museum display purposes.

Sparwood Gunitite Machine Artifact

District of Sparwood

\$1,700

To conserve and display an historic gunitite machine, as part of an outdoor display at the municipal office.

Sparwood Locomotive

District of Sparwood

\$2,750

This historic mining locomotive will be conserved and displayed as part of a planned entrance archway to the town.

Sparwood Steam Fire Pump

District of Sparwood

\$1,850

To conserve and display an historic steam-powered fire pump, for an outdoor display at the municipal fire hall.

Building Conservation

Clayburn Church Exterior Restoration

Clayburn Village Community Society

\$7,000

The exterior of the designated 1908 Clayburn Church will be restored.

Cranbrook Community Theatre

Front Entrance

Cranbrook Community Theatre

\$10,000

To restore the front entrance porch of their Studio building, designated heritage in 1989. It was originally built as a Masonic Lodge in 1908.

Falkland's 1800s Sod-Roofed Cabin

Falkland Historical Society

\$4,000

For the restoration of an 1894 log cabin, relocated to the Falkland Heritage Park in the spring of 1998.

Kildonan House Roof and Deck

Replacement, Oak Bay

De Mezey Memorial-Abbeyfield Housing Society

\$4,500

To undertake repairs to the roof of the original sunroom and sundeck of Kildonan, a 1913 Maclure-designed residence in Oak Bay.

Ladysmith Agricultural Hall Restoration

Town of Ladysmith

\$40,000

To assist with restoration of this heritage-designated hall, built in 1922.

Loucks House, Langley

Langley Heritage Society

\$10,000

Reroofing and chimney repairs will be done for the 1912 Loucks House, located in Aldergrove Lake Regional Park.

Nanaimo Miners Cottage Restoration

City of Nanaimo

\$35,000

To undertake the restoration of an historic brick miner's cottage, to be used as a meeting place and interpretive centre.

Smithers CN Station Restoration, Phase 2

Smithers Community Services Association

\$30,000

To undertake a second phase of exterior restoration of the station.

Stanley Theatre Marquee Restoration, Vancouver

Stanley Theatre Society

\$30,000

To restore the marquee and neon signs of the façade of the Stanley Theatre, located at 12th and Granville in Vancouver.

St. John the Evangelist Anglican Church Foundation, Ladysmith

St. John the Evangelist Anglican Church

\$20,000

For repairs necessary to the foundations of this designated church.

St. Mark's Anglican Church, Kaslo

St. Mark's Anglican Church

\$12,000

The foundation of the 1895 St. Mark's Anglican Church will be restored.

Union Bay 1901 Gaol House

Union Bay Historical Society

\$15,000

This small, unique jail will be restored. It is now located beside the restored Union Bay Post Office.

**Victoria Conservatory of Music
Seismic Upgrading**

Victoria Conservatory of Music

\$30,000

The 1891 former Metropolitan United Church Building in Victoria is the new home for the Conservatory and requires restoration to meet seismic requirements.

Willowford #2 Schoolhouse, Horse Lake

Lone Butte Historical Association

\$5,000

To assist with restoration of the 1939 Willowford #2 Schoolhouse, a log one-room building.

Historic Site Conservation

Comox Cemetery

Comox Indian Band

\$5,000

To undertake research and restoration of their cemetery, established before 1900.

Davie Trail (South Portion), Kaska Dena

Kaska Dena Council (BC)

\$7,500

To undertake a feasibility study for restoration of part of the historic Davie Trail. This route extends from Fort Ware (near the north end of Williston Lake) to Lower Post, Yukon.

Gingolx Heritage Cemetery Restoration

Okanagan University College

\$15,000

Support for a final 2-year phase of work at this Kinkolith cemetery, including its clearing, stabilizing, restoration and interpretation.

Community Heritage Development

Archaeology

Coho Creek Excavation Project, Massett

Old Massett Village Council

\$15,000

To conduct archaeological excavations at the Coho Creek Site (FjUb-10), west of Port Clements.

Dundas Islands Archaeological Project

Northwest Maritime Institute

\$15,000

To assist archaeological research in the Dundas Islands area, located about 25 km west of Prince Rupert.

Six-Mile Archaeological Site

In-SHUCK-ch Services Society

\$15,000

Archaeological excavations will be supported at the Six-Mile Site (DkRn-5), located on the Lillooet River just north of Harrison Lake.

UASBC Explorations 1998/99

Underwater Archaeological Society of BC

\$2,500

The 'Explorations' component of their overall program will be assisted, comprising those aspects of the Society's activities related to field research in underwater archaeology.

Heritage Interpretation

BC Lake and River Steamer Days Exhibit

Kootenay Lake Historical Society

\$5,000

A permanent exhibit and crew registry/database will be created for the interpretation of early steam-powered water transportation history in the Columbia Basin system.

Cultural History of Three Regional CRD Parks

Capital Regional District Parks Department

\$5,000

A 16-week historical research project for three parks will culminate in a written document that will be used for the development of cultural interpretive programs, exhibits, brochures and signs.

First Son: Portraits from the Camera of C.D. Hoy

Presentation House Gallery

\$15,000

The Gallery will prepare an exhibit and publication of photographs of Chow Dong Hoy, pioneer Chinese photographer.

Hallmark Society Quarter Century of Heritage Award Winners

The Hallmark Society

\$2,400

To assist with acquisition of portable display panels and photographs to create historical displays.

New Westminster Heritage Posters

City of New Westminster Community

Heritage Commission

\$750

To contribute to the design, layout and printing of a poster to celebrate heritage resources in New Westminster.

Port Alice Welcome and Interpretive Sign

Tourism Port Alice

\$3,335

To support development and installation of an interpretive sign at the entrance to the Village of Port Alice.

Salt Spring Island Heritage Road Map

Island Pathways

\$1,500

Preparation of a self-guided tour map of the island will be assisted. This will identify, explain and interpret the island's natural and cultural history represented in the heritage buildings and roads, natural features and points of interest.

Shanghai and Canton Alley Commemoration, Vancouver

United Chinese Community

Enrichment Services Society

\$10,000

The development of an interpretive and commemorative focus for historic Shanghai Alley and Canton Alley in Vancouver's Chinatown will be assisted.

Vancouver Walking Story Tours

Vancouver Society of Storytelling

\$900

Preparation and delivery of four different tours for the public will be assisted, focusing on Vancouver history.

Vancouver Walking Tours Through History Brochures

City of Vancouver Planning Department

\$8,400

To support the production of heritage walking tour brochures of the City's four recognized heritage areas: Gastown, Chinatown, Yaletown and Shaughnessy.

Oral History**Cottage Life Oral History Project, Bowen Island**

Bowen Island Heritage Preservation Association

\$2,000

To assist completion of an oral history project about Bowen Island, initiated in 1993 with a federal job creation grant.

Kitsumkalum Totem Poles Oral History

Kitsumkalum Band Council

\$2,500

A heritage project to record the oral history of Kitsumkalum's totem poles, to facilitate the preservation of community heritage and to encourage community development.

Margaret A. Ormsby Oral History Project

Women's History Network of BC

\$12,500

This project will generate 30 to 40 recorded and indexed interviews with family, friends and academic associates of Margaret Ormsby.

Quatsino Community History Project

Quatsino First Nation

\$12,000

To develop as complete a portrayal as possible of the major events and transitions that have shaped the community's development, using written and oral sources.

War Orphans Oral History Project

Vancouver Holocaust Education Centre

\$3,000

To support the collection and recording of the stories of Jewish war orphans who escaped from Europe after the Second World War and arrived in British Columbia to start a new life.

Westwords: Oral History from the Sunshine Coast

Gibsons and District Public Library Association

\$4,000

To assist with an oral history of residents in communities along the southern Straits of Georgia.

Research and Documentation

A History of the British Columbia Cowboy

O'Keefe Ranch and Interior Heritage Society

\$5,000

This will describe the period between 1858 and 1914, with particular reference to native cowboys.

Cecil Lake History Book

Nor'Pioneer Women's Institute

\$5,000

This history of the Cecil Lake area near Fort St. John is expected to include 400 historic photos.

Duncan History Book

Duncan History Book Society

\$2,000

To assist with this publication about the Vancouver Island community.

Interior Provincial Exhibition History

Armstrong-Spallumcheen Museum

and Arts Society

\$5,546

A history of the Interior Provincial Exhibition, Armstrong, from 1899 through 1999.

Jewish Community History Pilot Project

Jewish Historical Society of BC

\$6,000

To update, collect, catalogue and disseminate a social history of the Jews of British Columbia.

Ranchland

Williams Lake Museum and Historical Society

\$5,000

A pictorial history of ranching in the Cariboo, Chilcotin and Kamloops areas.

**Researching the Indian Land
Question in BC**

Union of BC Indian Chiefs

\$2,000

This will be an archival research manual for Band researchers.

SS City of Ainsworth History

Kootenay Lake Environmental Education
Centre Society

\$5,000

A history of the ill-fated sternwheeler *City of Ainsworth*, which sank in Kootenay Lake in 1898, and was discovered with modern underwater technology in 1990.

Where Two Rivers Meet

Fraser-Fort George Regional Museum

\$6,000

This project will produce a book and exhibition for "A Photographic History of Prince George."

**100 Years of Discovery: BC's Geological
Surveys 1895-1995**

Geological Association of Canada - Pacific Section

\$1,000

An institutional history of the Geological Survey Branch and its predecessors.

Best of Okanagan History

Okanagan Historical Society

\$2,500

A history of the Okanagan Valley, with excerpts from the Annual Reports of the Okanagan Historical Society.

**North River Colours: History of the
North Thompson**

Kamloops Museum Association

\$2,000

A history of the North Thompson River valley from Tete Jaune Cache, 200 miles south to Kamloops.

Vancouver's Society of Italians

Confraternanza Italo-Canadese

\$2,000

A history of Vancouver's Italian community, and its institutions, from 1904 to 1966.

**Community Heritage
Management**

**Conservation and Feasibility
Studies**

Bralorne Community Church Study

Bralorne Community Club

\$3,612

A study toward the restoration of the 1936 Bralorne Community Church.

**Centennial United Church Feasibility
Study, Victoria**

Centennial United Church

\$2,000

A feasibility study toward the restoration of this designated 1885 brick building.

Imperial Cannery Feasibility Study, Steveston

Steveston Fisheries Alliance

\$7,500

To study the restoration needs of the Imperial Cannery Complex in Steveston, for possible use as a public fish auction and market, an unloading facility and other marine related businesses.

Maltwood/Chantecler Properties Study

District of Saanich

\$5,000

To develop a management plan and site development guidelines for the Maltwood property, a prominent designated heritage building in the Royal Oak area of Saanich.

Pemberton Memorial Chapel Study, Victoria

Alumnae Association, Royal Jubilee Hospital School

\$5,000

To study restoration feasibility for the 1909 Pemberton Memorial Chapel at Royal Jubilee Hospital, Victoria.

Pemberton Operating Room Study, Victoria

Victoria Medical Society

\$2,000

To carry out further feasibility work for the restoration of the 1895 Pemberton Operating Room at Royal Jubilee Hospital.

Prince Rupert CN Station Study

City of Prince Rupert

\$3,000

To conduct a feasibility study toward the restoration of the station.

Steelhead Park Buildings Study, Skeetchestn

Skeetchestn Indian Band

\$6,150

To assess the feasibility of restoring three buildings located at Steelhead Provincial Park.

St. John the Evangelist Study, Ladysmith

St. John the Evangelist Anglican Church

\$1,000

An engineering and condition study will assess the repairs necessary to the foundations of this designated church.

West Saanich School Feasibility and Assessment Study

District of Central Saanich

\$4,000

To undertake a feasibility study on the restoration of the 1908 West Saanich School, for continued use as a community hall.

Management Planning

Baker Hill Heritage Management Plan, Cranbrook

City of Cranbrook

\$8,000

Saanich Heritage Management Plan and Heritage Strategy Update

District of Saanich

\$7,500

Surrey Heritage Management Plan

City of Surrey

\$15,000

Strategic Planning

Lillooet Tribal Council Strategic Plan
Lillooet Tribal Council
\$7,500

Education and Professional Development

Bar-el, Leora – Scholarship (1999)
\$5,000

To record and analyze the Squamish language, based on interviews with the few remaining elders.

Burr, Donna – Study Grant
\$300

For a five-day course at UVic's Cultural Resource Management Program on Managing Archaeological Information.

Carlson, Keith Thor – Scholarship (1998)
\$5,000

To pursue a program of studies to evaluate aboriginal oral traditions.

Crocker, Evelyn Laurell – Scholarship (1999)
\$5,000

To conduct studies examining the 1934 accidental poisoning of 15 Carrier children, and the reaction of the natives and established institutions of the dominant society.

Gouger, Claudette D. – Scholarship (1998)
\$5,000

To conduct research into aboriginal cattle ranching in the Kamloops area between 1870 and 1930.

Harris, Douglas – Scholarship (1998)
\$5,000

To document aboriginal response to the *Dominion Fisheries Act* between 1877 and 1920.

Ing, Rosalyn – Scholarship (1999)
\$5,000

To investigate the traumatic effects of sexual abuse in Indian residential schools.

Kennedy, Dorothy – Scholarship (1998)
\$5,000

To undertake a program to refine the current models of Coast Salish kinship and exchange.

Mackenzie, Richard – Study Grant
Maritime Museum of BC
\$200

To attend a Cultural Tourism course at the University of Victoria.

McHalsie, Albert J. – Study Grant
\$450

To take a six-day course on "Planning for Community Cultural Stewardship."

Parrish, Sandra – Study Grant
\$150

For an Internet course in the management of museum information offered through the University of Victoria Cultural Resource Management Program.

Rauser, Cheri Isabell – Scholarship (1999)**\$5,000**

To undertake a program of studies toward a combined Library/Archives degree, with particular reference to heritage preservation.

Reimer, Rudy – Scholarship (1998)**\$5,000**

To analyze prehistoric alpine resource utilization in the Squamish area.

Thom, Brian – Scholarship (1999)**\$5,000**

To investigate the place names used by the Sto:lo Nation.

Human Resource Development

Provincial Heritage Organizations

Community Heritage Commissions Network 1998/99

Heritage Society of BC

\$15,000

Annual operational contract for the CHC Network.

Heritage Society of BC Operations 1998/99

Heritage Society of BC

\$80,000

Operational support to staff the Heritage Society of BC (HSBC) office, and to maintain its programs at the current level.

Midden 1998/99

Archaeological Society of BC

\$3,500

To support publication of *The Midden*, newsletter of the ASBC.

UASBC 1998/99 Core Funding

Underwater Archaeological Society of BC

\$30,000

To support core operations, including finance and administration, conservation, and education components of the Society's activities.

Special Initiatives

Mackenzie-Papineau Battalion Monument

Association of the Veterans and

BC Monument Committee

\$2,000

To assist with installation of two monuments to recognize the courage and self-sacrifice of the BC volunteers who fought fascism in the Spanish Civil War.

Staging the Pacific Province

University College of the Cariboo

\$5,000

To support an academic conference examining the history of theatre in British Columbia.



ACTIVITIES
1998/99

Fiscal year 1998/99 marked the 20th anniversary of the establishment of the Trust. Over the past two decades, it has invested a total of more than \$25 million on 2,000 projects across British Columbia. To mark the occasion and to recognize the contribution of volunteer community organizations in advancing heritage conservation, the Trust produced the booklet **Respecting our past – Preparing for our future**. A retrospective commentary on accomplishments in heritage over the past 20 years, it also looks forward to the many challenges that face the heritage community.

1998 was a significant year for many heritage organizations. The Heritage Canada Foundation celebrated 25 years of operation and the Heritage Society of BC achieved its 20th year. The Trust joined both these partners in sponsoring **Heritage in the Big City**, a national conference held in Vancouver.

During the year, director Michael Osborn resigned from the Board, and director Andrea Wickham, a graduate student, was added. Terms of appointment ended on March 31, 1999 for long-serving director and Chair of the Board Jean Barman, former Chair and director Ardyth Cooper, and director Mary Liz Bayer. They made great contributions to the Trust and to the conservation of British Columbia's heritage.

Recognizing the need to be more assertive in addressing emerging heritage issues and to better promote heritage, the Trust reorganized its committees, placing key emphasis on the Initiatives Committee and the Communications Committee.

Greater effort was placed on improving liaison with complementary organizations, with an eye to developing future partnerships. Meetings were held with the Arts Council, Tourism BC and several other agencies to identify items of mutual interest and opportunities for collaboration.

The **Millennium Committee** of the Trust

provided advice to the Minister toward development of provincial funding programs to celebrate the Millennium and assist worthwhile heritage-related community projects. In addition, the Trust proposed a specific program concept, "Shape-changer", to provide financial support to community story-telling forums across the province, to facilitate a grass-roots re-examination of our history.

In November 1998, the Trust was offered, as a donation, a significant historic property in the Rockland area of Victoria. Following careful analysis, however, the Board concluded that the Trust did not have the financial resources to rehabilitate, operate and maintain the property without unacceptable tradeoffs with other Trust priorities.

During **Heritage Week**, in February 1999, the Trust contributed to and participated in several events and activities, including the presentation of the British Columbia Heritage Award by the Honourable Ian Waddell, heritage minister. The 1999 recipient, chosen from a nominations list prepared by the Trust, was **Naomi Miller** of Wasa, community heritage advocate, editor of the BC Historical Federation News, a former member of the Minister's Heritage Advisory Council and Trust director. The Trust also participated in events announcing the BC 2000 Community Spirit Program and the Arts and Heritage Millennium Fund.

Over the year, the Trust held four full Board meetings and three project adjudication meetings. While the Heritage Trust agenda continued to reflect concern about the inadequacy of funding to advance the mandate of the Trust and to meet requests for Trust investment in community heritage projects, the Board was able to support 88 projects with \$750,000 in financial assistance. The awards total also included several scholarships of \$5,000 each to assist British Columbians in their studies and to advance knowledge on several heritage-related subjects.



FINANCIAL STATEMENTS
1998/99

Auditors' Report

To the Board of Directors,
British Columbia Heritage Trust

To the Minister Responsible for Small Business, Tourism and Culture,
Province of British Columbia

We have audited the statement of financial position of British Columbia Heritage Trust as at March 31, 1999 and the statements of operations and changes in net assets for the year then ended. These financial statements are the responsibility of the Trust's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of the Trust as at March 31, 1999, and the results of its operations for the year then ended in accordance with generally accepted accounting principles.

The comparative figures for 1998 are based upon financial statements which were reported on by another firm of chartered accountants.



Victoria, Canada
April 15, 1999

Chartered Accountants

British Columbia Heritage Trust

Page 1 of 6

Statement of Operations**Year Ended March 31****1999****1998****Revenue**

| | | |
|--|----------------|----------------|
| Grants from the Province of British Columbia | \$ 750,000 | \$ 700,000 |
| Investment income | 76,994 | 61,722 |
| Donations and other | — | 105,000 |
| | <u>826,994</u> | <u>866,722</u> |

Expenditures, Grants paid out

| | | |
|---|----------------|----------------|
| Archaeology | 14,371 | 30,241 |
| Building restoration | 72,210 | 81,651 |
| Capital development artifact conservation | 22,775 | 2,000 |
| Capital development building conservation | 278,655 | 104,055 |
| Capital development historic sites conservation | 15,250 | 12,750 |
| Community heritage development archaeology | 43,975 | 13,275 |
| Community heritage development heritage interpretation | 18,350 | 4,300 |
| Community heritage management conservation and feasibility | 48,982 | 19,731 |
| Community heritage development oral history | 25,250 | 9,066 |
| Community heritage development research and documentation | 57,369 | 27,950 |
| Community heritage management plan | 7,500 | 11,250 |
| Community heritage management strategic plan | 7,500 | — |
| Community heritage development | 9,000 | 102,130 |
| Feasibility and assessment | 7,500 | 18,900 |
| Heritage area revitalization | 6,512 | 51,069 |
| Heritage planning | 18,750 | 18,400 |
| Heritage trust initiative | 2,500 | — |
| Historic cemeteries | — | 6,450 |
| Human resource development educational and professional development | 25,650 | — |
| Human resource development provincial heritage organization | 149,250 | 86,750 |
| Human resource development training and volunteer development | 450 | 15,000 |
| Planning and inventory | — | 6,000 |
| Provincial heritage organizations | — | 18,750 |
| Publications assistance | — | 4,000 |
| Regional heritage development | 1,153 | 1,339 |
| Religious buildings | 7,425 | 24,540 |
| Special projects | 5,000 | 12,320 |
| Transportation artifacts | 9,650 | 11,225 |
| | <u>855,026</u> | <u>693,142</u> |
| Administration | 124,750 | 72,551 |
| Education and communication | 1,189 | 125 |
| Special initiatives | — | 100,000 |
| | <u>980,965</u> | <u>865,818</u> |

(Deficiency) excess of revenue over expenditures

\$ (153,971)

\$ 904

British Columbia Heritage Trust**Statement of Financial Position****March 31****1999****1998****Assets****Current**

Cash

\$ 73,513

\$ 44,671

Investment funds (market value \$1,513,509;

1998: \$1,188,506)

1,511,8501,187,455\$ 1,585,363\$ 1,232,126**Liabilities****Current**

Payables and accrual

\$ 17,058

\$ 9,850

Deferred revenue

500,000-517,0589,850**Net assets**

Internally restricted, allocated to heritage projects

770,800

879,713

Internally restricted, development of dedicated

heritage initiative

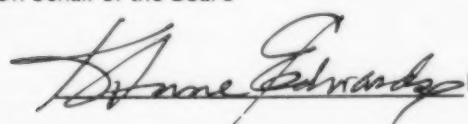
-27,000

Unrestricted, balance available for allocation

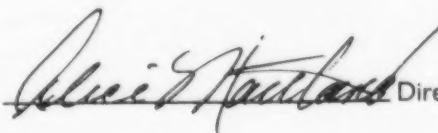
297,505315,5631,068,3051,222,276\$ 1,585,363\$ 1,232,126

Uncertainty (Note 7)

On behalf of the Board



Director



Director

See accompanying notes to the financial statements.

British Columbia Heritage Trust**Statement of Changes in Net Assets****Year Ended March 31****1999****1998**

| | Allocated to Heritage Projects | Development of Dedicated Heritage Initiatives | Available for Allocation | Total | Total |
|---|--------------------------------------|--|-----------------------------|---------------------|--------------|
| Net assets, beginning of year | \$ 879,713 | 27,000 | 315,563 | \$ 1,222,276 | \$ 1,221,372 |
| (Deficiency) excess of revenue over expenditures | | | (153,971) | (153,971) | 904 |
| Commitments made during year net of grants paid and commitments rescinded | (108,913) | (27,000) | 135,913 | - | - |
| Net assets, end of year | \$ 770,800 | - | 297,505 | \$ 1,068,305 | \$ 1,222,276 |

See accompanying notes to the financial statements.

British Columbia Heritage Trust**Notes to the Financial Statements****March 31, 1999**

1. Description of the Trust

The British Columbia Heritage Trust is a crown corporation, established under the *Heritage Conservation Act*, which commenced operations on March 10, 1978. The purpose of the Trust is to encourage and facilitate the protection and conservation of heritage property in British Columbia. Approximately 92% of 1998/99 revenue was received by way of grants from the Province of British Columbia.

2. Summary of significant accounting policies

The financial statements have been prepared in accordance with generally accepted accounting principles and include the following significant accounting policies:

Investment funds

The investment funds consist of units in Province of British Columbia Pooled Investment Portfolios and are recorded at the lower of cost and market value.

Grants*Revenue*

Grants to the Trust are accounted for using the deferral method.

Expenditures

Grants to approved projects are recorded as an expenditure in the year the disbursement is made.

3. Financial instruments

The carrying amounts of the Trust's financial assets and liabilities approximate their fair value.

4. Related party transactions

During the year, the Trust had the following transactions with the Province of British Columbia:

- (a) Received grant revenue of \$750,000 (1998: \$700,000).
 - (b) Received certain staffing, accommodation and administrative services at no charge. The fair value of providing these services amounted to approximately \$275,019 (1998: \$275,252).
 - (c) Earned income from its funds invested in the Pooled Investment Portfolio amounting to \$74,426 (1998: \$61,322). In addition, the Trust paid the Provincial Treasury \$2,609 (1998: \$3,057) for management of the Portfolio.
-

5. Commitments

The Trust has commitments under contracts for various services in 1999/2000 aggregating \$7,425 (1998/99: \$16,035):

The Trust has commitments for heritage grants totalling \$770,800 at March 31, 1999 (1998: \$879,713) as set out in the attached schedule of commitments and disbursements of grants.

6. Statement of cash flows

The statement of cash flows is not presented, as it would not provide any additional information.

7. Uncertainty due to the Year 2000 Issue

The Year 2000 Issue arises because many computerized systems use two digits rather than four to identify a year. Date-sensitive systems may recognize the year 2000 as 1900 or some other date, resulting in errors when information using year 2000 dates is processed. In addition, similar problems may arise in some systems which use certain dates in 1999 to represent something other than a date. The effects of the Year 2000 Issue may be experienced before, on, or after January 1, 2000, and, if not addressed, the impact on operations and financial reporting may range from minor errors to significant systems failure which could affect an entity's ability to conduct normal business operations. It is not possible to be certain that all aspects of the Year 2000 Issue affecting the trust, including those related to the efforts of the Province of British Columbia, as grant provider and investment manager, or other third parties, will be fully resolved.

British Columbia Heritage Trust
Schedule of Commitments and Disbursements of Grants
Year Ended March 31, 1999

| | Commitments carried forward from previous years | Commitments made during the year | Grants paid in year | Commitments rescinded in year | Commitments carried forward to future years |
|---|---|--|---------------------------|-------------------------------------|---|
| Archaeology | \$ 47,420 | | 14,371 | | 33,049 |
| Building restoration | 218,395 | | 72,210 | | 146,185 |
| Capital development artifact conservation | 15,800 | 21,300 | 22,775 | | 14,325 |
| Capital development building conservation | 231,222 | 252,500 | 278,655 | | 205,067 |
| Capital development historic sites conservation | 2,250 | 27,500 | 15,250 | | 14,500 |
| Community heritage development archaeology | 25,725 | 47,500 | 43,975 | | 29,250 |
| Community heritage development heritage interpretation | 13,200 | 47,285 | 18,350 | | 42,135 |
| Community heritage management conservation and feasibility | 36,369 | 39,262 | 48,982 | 3,430 | 23,219 |
| Community heritage development oral history | 13,634 | 36,000 | 25,250 | | 24,384 |
| Community heritage development research and documentation | 44,100 | 54,046 | 57,369 | | 40,777 |
| Community heritage management plan | 11,250 | 30,500 | 7,500 | | 34,250 |
| Community heritage management strategic plan | 7,500 | 7,500 | 7,500 | | 7,500 |
| Community heritage development | 30,634 | | 9,000 | | 21,634 |
| Feasibility and assessment | 25,700 | | 7,500 | | 18,200 |
| Heritage area revitalization | 19,258 | | 6,512 | | 12,746 |
| Heritage planning | 30,000 | | 18,750 | | 11,250 |
| Heritage trust initiative | | 7,000 | 2,500 | | 4,500 |
| Historic cemeteries | 1,800 | | | | 1,800 |
| Historic landmarks | 2,408 | | | | 2,408 |
| Human resource development educational and professional development | 900 | 50,200 | 25,650 | 450 | 25,000 |
| Human resource development provincial heritage organization | 20,750 | 128,500 | 149,250 | | |
| Human resource development training and volunteer development | 0 | 900 | 450 | | 450 |
| Planning and inventory | 2,500 | | | | 2,500 |
| Provincial heritage organizations | 3,000 | | | | 3,000 |
| Publications assistance | 1,500 | | | | 1,500 |
| Regional heritage development | 9,998 | | 1,153 | | 8,845 |
| Religious buildings | 39,225 | | 7,425 | | 31,800 |
| Special projects | 12,000 | | 5,000 | | 7,000 |
| Transportation artifacts | 13,175 | | 9,650 | | 3,525 |
| | \$ 879,713 | 749,993 | 855,026 | 3,880 | 770,800 |

Grant Thornton

- 100 Years of Discovery: BC's Geological Surveys 1895-1995 - 13
- A History of the British Columbia Cowboy - 12
- Baker Hill Heritage Management Plan, Cranbrook - 14
- Bar-el, Leora - Scholarship - 15
- BC Lake and River Steamer Days Exhibit - 10
- Best of Okanagan History - 13
- Bralorne Community Church Study - 13
- Burr, Donna - Study Grant - 15
- Carlson, Keith Thor - Scholarship - 15
- Cecil Lake History Book - 12
- Centennial United Church Feasibility Study, Victoria - 13
- Clayburn Church Exterior Restoration - 8
- Coho Creek Excavation Project, Massett - 10
- Community Heritage Commissions Network 1998/99 - 16
- Comox Cemetery - 9
- Cottage Life Oral History Project, Bowen Island - 11
- Cranbrook Community Theatre Front Entrance - 8
- Crocker, Evelyn Laurell - Scholarship - 15
- Cultural History of Three Regional CRD Parks - 10
- Davie Trail (South Portion), Kaska Dena - 10
- Duncan History Book - 12
- Dundas Islands Archaeological Project - 10
- Falkland's 1800s Sod-Roofed Cabin - 8
- First Son: Portraits from the Camera of C.D. Hoy - 11
- Gingolx Heritage Cemetery Restoration - 10
- Gouger, Claudette D. - Scholarship - 15
- Hallmark Society Quarter Century of Heritage Award Winners - 11
- Harris, Douglas - Scholarship - 15
- Heritage Society of BC Operations 1998/99 - 16
- Imperial Cannery Feasibility Study, Steveston - 14
- Ing, Rosalyn - Scholarship - 15
- Interior Provincial Exhibition History - 12
- Jewish Community History Pilot Project - 12
- Kennedy, Dorothy - Scholarship - 15
- Kildonan House Roof and Deck Replacement, Oak Bay - 8
- Kitsumkalum Totem Poles Oral History - 12
- Ladysmith Agricultural Hall Restoration - 8
- Lillooet Tribal Council Strategic Plan - 15
- Loucks House, Langley - 9
- M.V. *Amabilis* Restoration - Stage 2 - 8
- Mackenzie, Richard - Study Grant - 15
- Mackenzie-Papineau Battalion Monument - 16
- Maltwood/Chantecler Properties Study - 14
- Margaret A. Ormsby Oral History Project - 12
- McHalsie, Albert J. - Study Grant - 15
- Midden 1998/99 - 16
- Nanaimo Miners Cottage Restoration - 9
- New Westminster Heritage Posters - 11
- North River Colours: History of the North Thompson - 13
- Parrish, Sandra - Study Grant - 15
- Pemberton Memorial Chapel Study, Victoria - 14
- Pemberton Operating Room Study, Victoria - 14
- Port Alice Welcome and Interpretive Sign - 11
- Prince Rupert CN Station Study - 14
- Quatsino Community History Project - 12
- Ranchland - 12
- Rauser, Cheri Isabell - Scholarship - 16
- Reimer, Rudy - Scholarship - 16
- Researching the Indian Land Question in BC - 13
- Saanich Heritage Management Plan and Heritage Strategy Update - 14
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- Salt Spring Island Heritage Road Map – 11
 - Shanghai and Canton Alley Commemoration,
Vancouver – 11
 - Six-Mile Archaeological Site – 10
 - Smithers CN Station Restoration, Phase 2 – 9
 - Sparwood Gunitite Machine Artifact – 8
 - Sparwood Locomotive – 8
 - Sparwood Steam Fire Pump – 8
 - SS *City of Ainsworth* History – 13
 - St. John the Evangelist Anglican Church
Foundation, Ladysmith – 9
 - St. John the Evangelist Study, Ladysmith – 14
 - St. Mark's Anglican Church, Kaslo – 9
 - Staging the Pacific Province – 16
 - Stanley Theatre Marquee Restoration,
Vancouver – 9
 - Steelhead Park Buildings Study, Skeetchestn – 14
 - Surrey Heritage Management Plan – 14
 - Thom, Brian – Scholarship – 16
 - UASBC 1998/99 Core Funding – 16
 - UASBC Explorations 1998/99 – 10
 - Union Bay 1901 Gaol House – 9
 - Vancouver Walking Story Tours – 11
 - Vancouver Walking Tours Through History
Brochures – 11
 - Vancouver's Society of Italians – 13
 - Victoria Conservatory of Music
Seismic Upgrading – 9
 - War Orphans Oral History Project – 12
 - West Saanich School Feasibility and
Assessment Study – 14
 - Westwords: Oral History from the Sunshine
Coast – 12
 - Where Two Rivers Meet – 13
 - Willowford #2 Schoolhouse, Horse Lake – 9
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